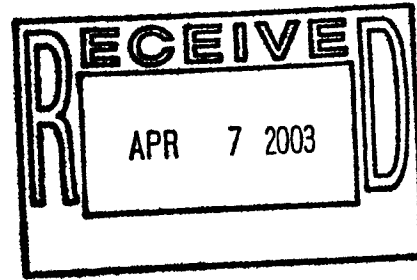




**Kern Council
of Governments**

March 31, 2003



Mr. Kris Balagi, Chief
Caltrans, Division of Programming, MS 82
Office of Federal Transportation Management
P.O. Box 942874
Sacramento, CA 94274-0001

Attention: Muhaned Aljabiry

Re: Administrative Amendments to the 2002 Federal Transportation Improvement Program

Dear Mr. Balagi:

The Kern Council of Governments Federal Transportation Improvement Program policy is to compile local adjustments that are made on an as needed basis and informatively report to Caltrans, federal transportation agencies, and air quality agencies. Administrative Amendments Number 2, 4, and 5 to the 2002 Federal Transportation Improvement Program have been included in this report. The Kern Council of Governments staff has reviewed the member agencies requests and has agreed to make administrative revisions to the 2002 FTIP reflecting changes to the projects below:

CMAQ (Non-Transit)

**KER000508, KER00524, KER000525, KER000526, KER000527
(Surfacing Unpaved Streets)**

These projects are combined as one construction project in the Caltrans Local Assistance Authorization / Agreement Summary (E-76). When these projects went out to bid, some bid amounts were greater than the FTIP amounts and some were less. Revisions modified phasing costs of construction within the same programming year, but did not require new CMAQ funding. There were no scope changes. These projects are exempt under Table 2 of 40 CFR 93.126. Please see Amendment Number 2.

CMAQ (Transit)

KER000531 (CNG Bus Purchase)

The CNG bus purchase has been submitted to Federal Transit Administration. The CMAQ funding has already been submitted through the grant process. The project description adjustment now reflects the FTA Section 5311 application. The scope change was minor. The revision did not reduce the air quality benefit. This project is exempt under Table 2 of 40 CFR 93.126. Please see Amendment Number 4.

KER010504 (Bus Shelters)

The original four bus shelters project was submitted to Federal Transit Administration over a year ago and the addition of a fifth bus shelter did not require new CMAQ funding. The CMAQ funding has already been through the grant process. The scope change was minor. CMAQ programming was not affected. The project description adjustment now reflects the FTA Section 5311 application. This project is exempt under Table 2 of 40 CFR 93.127. Please see Amendment Number 5.

Revisions have been made to California Transportation Improvement Program (CTIPS) database and are reflected in the enclosures. If you should have any questions or comments, please feel free to call Raquel Carabajal at (661) 861-2191.

Sincerely,



RONALD E. BRUMMETT,
EXECUTIVE DIRECTOR

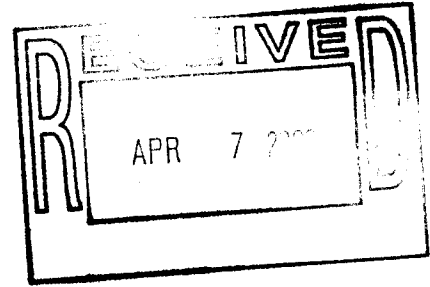
Enclosures

cc: Doug Thompson, ARB
Tom Jordan, SJVUAPCD
Michelle Eraut, FHWA
Paul Page, FTA
Sam Agpawa, EPA
Executive Directors, Valley COGs

Alan McCuen, Caltrans District 6
Marvin Johnson, Caltrans District 6
Mac Cavalli, Caltrans District 6
Lisa Zito, Caltrans District 6
Tom Hallenbeck, Caltrans District 9



**Kern Council
of Governments**



November 27, 2002

Mr. Jeff Stevens
Roads Department
County of Kern
2700 M Street, Suite 400
Bakersfield, CA 93301

Re: KER000508, KER000524, KER000525, KER000526, KER000527
CMAQ (Non-Transit) Projects, Surfacing Unpaved Streets

Dear Mr. Stevens:


Responding to your request, Kern Council of Governments agrees to make administrative revisions to the 2002 Federal Transportation Improvement Program reflecting changes to the projects noted above. In accordance with your request, the projects funding will be adjusted to reflect current bid figures. All projects have previously been obligated (received E-76 authorization to proceed).

Kern COG concurs in your request to expedite the appropriate changes to KER000508, KER000524, KER000525, KER000526, and KER000527 as part of Amendment No. 2 (administrative amendment) to the 2002 FTIP because 1) there is no change in the programming year, 2) there is no change in CMAQ funding, and 3) there is no change in scope. Revisions will be made to California Transportation Improvement Program (CTIPS) database and a draft report is attached for your use.

If you have any questions or comments, please feel free to call Raquel Carabajal at 661-861-2191.

Sincerely,

RONALD E. BRUMMETT,
EXECUTIVE DIRECTOR

By: 
Joseph Stramaglia,
Senior Planner

Enclosure

cc: Marv Johnson, Caltrans - District 6
Fayad Almasri, Caltrans - District 6

11-27-2002 10:22AM FROM KERN CO ROADS DEPT 805 862 8851

P. 2

ROADS DEPARTMENT

CRAIG M. POPE, P.E., Director
2700 "M" STREET, SUITE 400
BAKERSFIELD, CA 93301-2370
Phone: 661-862-8850
FAX: 661-862-8851
Toll Free: 800-552-5376 Option 5
TTY Relay: 800-735-2929
E-Mail: roads@co.kern.ca.us

**RESOURCE MANAGEMENT AGENCY****DAVID PRICE III, RMA DIRECTOR**

Community Development Program Department
Engineering & Survey Services Department
Environmental Health Services Department
Planning Department
Roads Department

November 26, 2002

Mrs. Raquel Carabajal
Regional Planner
Kern Council of Governments
1401 19th Street, Suite 300
Bakersfield, CA 93301

Dear Mrs. Carabajal,

The Kern County Roads Department is requesting an Internal Adjustment to the 2002 FTIP. The Adjustment affects the following PIN Numbers: KER000508, KER000524, KER000525, KER000526, and KER000527. These PIN Numbers are all CMAQ funding and are therefore line items. The bid amounts differ considerably from the approved amounts that are currently shown in the FTIP (some bid amounts are greater than the FTIP amounts, and some are less). Caltrans is requesting that the amounts shown in the FTIP be adjusted to conform to the bid amounts before the Award Notification is submitted. The details of the transactions are shown on the attached sheet.

If you have any questions, please let me know. Thank you for your assistance in this matter.

Very Truly Yours,

A handwritten signature in black ink, appearing to read "Jeff Stevens".

Jeff Stevens
Engineer II

cc: File

Summary of Activity for Internal Adjustment Request

Summary of PIN Nos. with before Adjustment Amounts

PIN No.	Description	FY	PE	RW	CONSTRUCTION & CE	Total
KER000508	Los Flores Street-Mahan St. to Brady St.	01/02	\$22,000.00		\$222,000.00	\$244,000.00
KER000524	Brady Ave.-Los Flores St. to SR 178	01/02	\$44,000.00		\$313,000.00	\$357,000.00
KER000525	Dolphin Street-Mahan St. to Brady St.	01/02	\$22,000.00		\$222,000.00	\$244,000.00
KER000526	Ward Street-Strecker St. to Mahan St.	01/02	\$38,000.00		\$337,150.00	\$375,150.00
KER000527	Drummond Street-Mahan St. to Brady St.	01/02	\$22,000.00		\$222,000.00	\$244,000.00
		Totals:	\$148,000.00		\$1,316,150.00	\$1,464,150.00

The internal adjustment request proposes the following transactions:

Transfers Out:

\$78,000.00 (Construction FY 01/02) out of PIN No. KER000508
 \$11,000.00 (PE FY 01/02) out of PIN No. KER000524
 \$110,000.00 (Construction FY 01/02) out of PIN No. KER000527

\$199,000.00 Total Transfers Out

Transfers In:

\$6,000.00 (PE FY 01/02) into PIN No. KER000508
 \$38,000.00 (Construction FY 01/02) into KER000524
 \$79,150.00 \$58,150 (Construction FY 01/02) & \$21,000 (PE FY 01/02) into PIN NO. KER000525
 \$64,850.00 \$35,850 (Construction FY 01/02) & \$29,000 (PE FY 01/02) into PIN NO. KER000526
 \$11,000.00 (PE FY 01/02) into PIN No. KER000527

\$199,000.00 Total Transfers In

Summary of PIN Nos. with After Adjustment Amounts

PIN No.	Description	FY	PE	RW	CONSTRUCTION & CE	Total
KER000508	Los Flores Street-Mahan St. to Brady St.	01/02	\$28,000.00		\$144,000.00	\$172,000.00
KER000524	Brady Ave.-Los Flores St. to SR 178	01/02	\$33,000.00		\$351,000.00	\$384,000.00
KER000525	Dolphin Street-Mahan St. to Brady St.	01/02	\$43,000.00		\$280,150.00	\$323,150.00
KER000526	Ward Street-Strecker St. to Mahan St.	01/02	\$67,000.00		\$373,000.00	\$440,000.00
KER000527	Drummond Street-Mahan St. to Brady St.	01/02	\$33,000.00		\$112,000.00	\$145,000.00
			\$204,000.00		\$1,260,150.00	\$1,464,150.00

AUTHORIZATION/AGREEMENT SUMMARY

FEDERAL AID PROGRAM
 OLP LOCATOR 06-KBR-0-CR
 PREFIX CML
 PROJECT NO 5950(208)
 SEQ NO 1
 DIST-EA 06-927549L
 AGENCY KERN
 ROUTE NA
 TIP DATA:
 MPO/YEAR KCOG
 DATE 01/02
 STIP RBF:
 URBANIZED URBAN AREA
 BRIDGE NOS

PROJECT LOCATION
 WARD, BRADY, DRUMMOND, LAS FLORES AND DOLPHIN

TYPE OF WORK
 PAVT EXISTING DIRT ROADS
 PED. RR NOS
 PUC CODE(S)
 EXEMPT FROM FHWA REVIEW
 ENV STATUS CAT. EXCL. - PROG 03/20/02 APPR CODES Q400
 R/W STATUS 2 06/27/02 LINE NOS 30 31
 BEGIN MP .000 IMPRV TYPE 05 17
 END MP .000 FUNC. SYS 1
 INV RTE

PREV. AUTH/AGREE DATE
 PE
 R/W
 CON 09/03/02
 SPR
 MCS
 OTH

PHASE	PROJECT COST	FEDERAL COST	AC COST
PREV. OBLIGATION	.00	.00	.00
CON THIS REQUEST	1,472,000.00	1,165,184.00	.00
SUBTOTAL	1,472,000.00	1,165,184.00	.00
TOTAL	1,472,000.00	1,165,184.00	.00

PPNO - 06-AMEND# 4 06-KER000508 06-KER000524 06-KER000525 06-KER000526

STATE REMARKS

CTIPS# - 204-0000-0071; 204-0000-0072; 204-0000-0073; 204-0000-0138 and 204-0000-0069
 Project Locations - (1) Ward Avenue from Strecker Street to Pinto Street;
 (2) Ward Avenue from Brady Street to Mahan Street; (3) Brady Street from Las Flores to State Route 178; (4) Drummond Avenue from Brady Street to Mahan St;
 (5) Las Flores Avenue from Brady Street to Mahan Street and (6) Dolphin Avenue from Campbell Street to Mahan Street.

AUTHORIZATION TO PROCEED WITH CON
 CONSTRUCTION & CENG REVIEWED BY FAYAD ALMASRI
 AUTHORIZED BY DAVID THOMPSON
 SIGNED BY D. THOMPSON

ELECTRONIC SIGNATURE DOCUMENT TYPE AUTH/AGREE

PREPARED BY FAYAD ALMASRI
 REVIEWED BY DAVID THOMPSON
 AUTHORIZED BY D. THOMPSON
 SIGNED BY D. THOMPSON

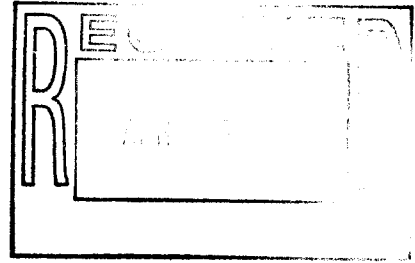
ON 08/28/02 8-421-6791
 ON 09/03/02 (916)653-8620
 ON 09/03/02
 ON 09/03/02 FOR CALTRANS

LAST FHWA ELECTRONIC SIGNATURE
 EXECUTED BY TYANN DECHAMBEAU

PROCESSED BY L WALLAC
 ON 09/04/02 FOR FHWA
 ON 09/05/02



**Kern Council
of Governments**



January 24, 2003

Mrs. Lori Miramontes
Caltrans, District 6
1352 West Olive Avenue
Fresno, CA 93728

Re: KER000531 CMAQ (Transit) Project

Dear Mrs. Miramontes:

Responding to your fax/telephone request, Kern Council of Governments agrees to make administrative revisions to the 2002 Federal Transportation Improvement Program reflecting changes to the project noted above. In accordance with your request, the 2002 FTIP project description will be adjusted from "20/25 passenger" to "25-35 passenger" to reflect the current Section 5311 budget sheet.

Kern COG concurs in your request to expedite the appropriate changes to KER000531 as part of Amendment No. 4 (administrative amendment) to the 2002 FTIP because 1) there is no change in the programming year, 2) there is no change in CMAQ funding, and 3) there is a minor change in scope. Revisions will be made to California Transportation Improvement Program (CTIPS) database and a draft report is attached for your use.

Kern Regional Transit staff is in agreement with this amendment.

If you have any questions or comments, please feel free to contact me at 661-861-2191 or rcarabajal@kerncog.org.

Sincerely,

RONALD E. BRUMMETT,
EXECUTIVE DIRECTOR

By: Raquel Carabajal,
Regional Planner II

Enclosure

cc: Marv Johnson, Caltrans - District 6
John Wilbanks, Kern Regional Transit

**Kern Council of Governments - 2002 Federal Transportation Improvement Program
Congestion Mitigation and Air Quality Program (Transit Projects)**

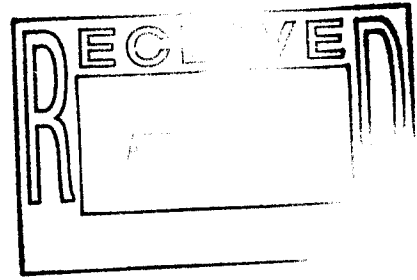
Amendment Number 4.00

Route Postmile PIN State/Fed ID Fund AQ Lead	Description Total Escalated Cost Status	Phase	Program Schedule (construction costs escalated per Caltrans percentage)				Change Description Project Comments Funding Summary (Current & Prior Years)		
			Triennial Element				Local	State	Federal
			02/03	03/04	04/05	05/06			
KER000531 CMAQCO 2.10 Kern County	PURCHASE THREE REPLACEMENT CNG BUSES (25-35 PASSENGER)	PE RW Const.	750,000						
	\$750,000								
	2002 FTIP Amend. 4	Total	750,000				Prior Current	86,000	664,000

***** Version 3 - 01/21/2003 *****
Description changed from 2025 passenger buses to 25/35 passenger buses
***** Version 2 - 07/16/2002 *****



**Kern Council
of Governments**



February 11, 2003

Mr. Paul G. Ravera
Caltrans Division of Mass Transportation
1120 N Street
M.S. 39
Sacramento, CA 95814

Re: KER010504 CMAQ (Transit) Project, Bus Shelters

Dear Mr. Ravera:

Responding to the City of Ridgecrest's February 4, 2003 letter, Kern Council of Governments agrees to make administrative revisions to the 2002 Federal Transportation Improvement Program reflecting changes to the project noted above. In accordance with the request, the 2002 FTIP project description will be adjusted from "four (4) bus shelters" to "five (5) bus shelters" to reflect the FTA Section 5311 application.

Kern COG concurs in the request to expedite the appropriate changes to KER010504 as part of Amendment No. 5 (administrative amendment) to the 2002 FTIP because 1) there is no change in the programming year, 2) there is no change in CMAQ funding, and 3) there is a minor change in scope. Revisions will be made to California Transportation Improvement Program (CTIPS) database and a draft report is attached for your use.

Attached is a letter stating that the City of Ridgecrest is in agreement with this amendment.

If you have any questions or comments, please feel free to contact Raquel Carabajal at 661-861-2191 or rcarabajal@kerncog.org.

Sincerely,



RONALD E. BRUMMETT,
EXECUTIVE DIRECTOR

Enclosure

cc: Gerald F. Helt, Public Works Director/City Engineer
Harvey Rose, City Manager
Jim Winegardner, Finance Director

Kern Council of Governments - 2002 Federal Transportation Improvement Program

Amendment Number 5.00

Congestion Mitigation and Air Quality Program (Transit Projects)

Congesson Inigation and Air Seamy Program (Master Project)											
Description			Program Schedule					Change Description			
Route	Postmile		(construction costs escalated per Caltrans percentage)					Project Comments			
PIN			Triennial Element					Funding Summary (Current & Prior Years)			
State/Fed ID	Fund	Prior Years	02/03	03/04	04/05	05/06	06/07	07/08			
AQ	Total Escalated Cost	Phase							Local	State	Federal
Lead	Status								Cost/Scope/Sch. Change (Scope Incr.)		
KER010504	PURCHASE FIVE (5) BUS SHELTERS FOR BUS SERVICE FIXED ROUTE STOPS	PE							***** Version 4 - 02/11/2003 *****		
		RW							ADMINISTRATIVE AMENDMENT - Description changed from four (4) bus shelters to five (5) bus shelters		
	Const.	39,267							***** Version 3 - 07/16/2002 *****		
CITY/CMAQ									***** Version 2 - 07/12/2002 *****		
2.07	\$39,267	Total							Prior	4,504	34,763
Ridgecrest, City	2002 FTIP Amend. 5	39,267							Current		



CITY OF RIDGECREST

PHONE 760-371-3700
100 WEST CALIFORNIA AVENUE • RIDGECREST, CALIFORNIA 93555-4054

February 4, 2003

RECEIVED

FEB - 5 2003

KERN COUNCIL
OF GOVERNMENTS

Mr. Joe Stramaglia
Kern Council of Governments
1401 19th St., Ste. 300
Bakersfield, CA 93301

Re: City of Ridgecrest CMAQ (Transit) Project KER010504

Dear Mr. Stramaglia:

This letter is in response to your correspondence of January 31, 2003 requesting additional project clarification for the amendment of the above project. Please find enclosed the information you requested: (1) a cost estimate for the purchase and installation of five bus shelters and (2) a copy of recent e-mail correspondence with the Department of Transportation, in regards to this amendment request.

Please note that the City has decided to go ahead with five (5) shelters (as shown in the FTA Section 5311 application). Please perform an internal adjustment to the project description to show the scope change from four (4) to five (5) bus shelters and prepare a letter addressed to Mr. Paul G. Ravera showing the appropriate changes to KER010504.

Thank you for your prompt response to this matter. If you have any questions please contact Juan M. Pantoja or me at (661) 323-6045.

Sincerely,

Gerald F. Helt
Public Works Director/City Engineer

Enclosure

cc: Harvey Rose – City Manager
Jim Winegardner – Finance Director

**CITY OF RIDGECREST
PURCHASE OF BUS SHELTERS
COST ESTIMATE**

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	Bus Shelter	EA.	5	\$ 5,000.00	\$ 25,000.00
2	6 ft Bench w/back	EA.	5	\$ 1,000.00	\$ 5,000.00
3	30 Gal Trash Receptacle	EA.	5	\$ 500.00	\$ 2,500.00
4	Freight	L.S.	1	\$ 2,000.00	\$ 2,000.00
5	Installation (4" Concrete pad)	EA.	5	\$ 953.40	\$ 4,767.00
Total Estimated Cost					\$ 39,267.00

Juan Pantoja

From: <Fred_Lenhart@dot.ca.gov>
To: "Juan Pantoja" <jpantoja@heltengineering.com>
Sent: Monday, February 03, 2003 11:46 AM
Subject: Caltrans correspondence Bus Shelter Project

Good Morning Juan

Here ...is the most recent correspondence concerning this project. The last item (from Aljabiry) more or less says you have the "green light" to proceed. I hope this addresses your (KernCOGs) question as stated in their letter dated January 31, 2003.

Fred Lenhart
Transit Planning
Caltrans, District 9

----- Forwarded by Fred Lenhart/D09/Caltrans/CAGov on 02/03/2003 11:41 AM

Paul G Ravera

To: Fred Lenhart/D09/Caltrans/CAGov@DOT
01/21/2003 cc:
01:22 PM Subject: Re: Question

Fred... Here is the answer for the question you raised.

----- Forwarded by Paul G Ravera/HQ/Caltrans/CAGov on 01/21/2003 01:17 PM

Muhaned
Aljabiry To: Paul G Ravera/HQ/Caltrans/CAGov@DOT
cc:
01/21/2003 Subject: Re: Question(Document link: Paul G Ravera)
11:28 AM

Hi Paul,

Since the change does not effect air quality or change the project cost, the proposed change can be done through an administrative amendment for change in project description from construction of four bus shelters to construction of six. The administrative amendment must be initiated by the MPO and submitted to us for approval. If you have more questions, please

Call.

Muhaned Aljabiry
Federal Transportation Management Program
(916) 654-3521 ATSS 8-464-3521

Paul G Ravera

To: Muhaned Aljabiry/HQ/Caltrans/CAGov@DOT
01/17/2003 cc:
09:22 AM Subject: Question

Good Morning Muhaned... A few days ago I called and left you a message with a question. I thought that I would follow up with this e mail.

One of our agencies has four bus shelters approved in our grant and in the Federally approved TIP. They are able to purchase six of the bus shelters for the same price. Does the agency need to change their Federally approved TIP to change the number from four to six? If your answer is yes then do they need to go through Caltrans or do they have the authority to do this administratively? Due to the fact the dollar amount will not change can they just go forward and purchase the bus six bus shelters without any amendments to the TIP?



**Kern Council
of Governments**

January 31, 2003

Mr. Gerald Helt
City of Ridgecrest
100 West California Avenue
Ridgecrest, California 93555

Re: KER010504 City of Ridgecrest CMAQ (Transit) Project - Bus Shelters

Dear Mr. Helt:

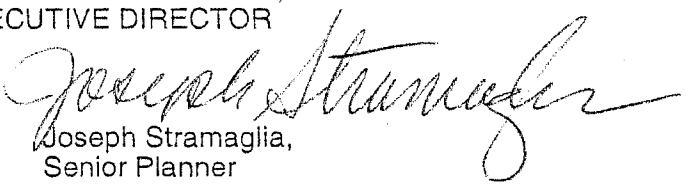
Your correspondence of January 24, 2003 requested an internal adjustment for the Congestion Mitigation/Air Quality (CMAQ) project mentioned above. According to your letter the revisions will modify the project description to show six bus shelters instead of four (as currently listed in the 2002 FTIP), but will not require new CMAQ funding.

Before Kern COG staff concurs with this amendment request, additional project clarification is needed. According to Kern COG files, this project was changed from three to four shelters in the FTIP. The FTA Section 5311 application reads five bus shelters. Please provide project quotes to assure that this contract will not change again. Also please provide a copy of any recent correspondence with the Department of Transportation, Division of Mass Transportation in regards to this amendment request.

If you have any questions or comments, please feel free to call Raquel Carabajal at (661) 861-2191.

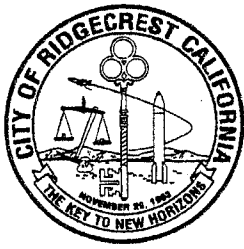
Sincerely,

RONALD E. BRUMMETT,
EXECUTIVE DIRECTOR

By: 
Joseph Stramaglia,
Senior Planner

Enclosure

CC: Harvey Rose, City Manager
Jim Winegardner, Finance Director



CITY OF RIDGECREST

PHONE 760-371-3700
100 WEST CALIFORNIA AVENUE • RIDGECREST, CALIFORNIA 93555-4054

January 24, 2003

RECEIVED

FEB - 3 2003

**KERN COUNCIL
OF GOVERNMENTS**

Mr. Joe Stramaglia
Kern Council of Governments
1401 19th St., Ste. 300
Bakersfield, CA 93301

Re: City of Ridgecrest CMAQ (Transit) Project KER010504

Dear Mr. Stramaglia:

The City of Ridgecrest submitted an FTA Section 5311 application for the purchase of bus shelters for the bus service route stops. The Federal Transit Administration approved the application and the Standard Agreement has been prepared. Upon review of the agreement and the FTIP page, it was discovered that the project description shows only four (4) bus shelters. The City had estimated that with the allocated funds (\$39,267.00) it is possible to purchase six (6) bus shelters.

We have contacted Mr. Fred Lenhart of the Department of Transportation, District 9 regarding this issue. He contacted Mr. Paul G. Ravera of the Department of Transportation, Division of Mass Transportation, whom suggested that the City ask the local Kern COG to write a letter to the Department of Transportation, Division of Mass Transportation amending the project description.

The City of Ridgecrest requests to expedite an internal adjustment to the project description to show the scope change from four (4) to six (6) bus shelters and that a letter to Mr. Paul G. Ravera be prepared showing the appropriate changes to KER010504. We are confident that this change is appropriate because there is no change in the programming year, and the revision does not impact the air quality benefits.

Thank you for your prompt response to this matter. If you have any questions please contact Juan M. Pantoja or me at (661) 323-6045.

Sincerely,

Gerald F. Helt
Public Works Director/City Engineer

cc: Harvey Rose – City Manager
Jim Winegardner – Finance Director